GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

MA & UD Department – Telephones – Payment of telephone charges for the period from 01-10-2013 to 31-10-2013 of the Telephone No.23756305 installed in the residence of Special Secretary to Govt. (P), Municipal Administration and Urban Development Department – Expenditure Rs.2,402/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1699

<u>Dated:25-11-2013.</u> Read the following:

- 1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998.
- 2. G.O.Rt.No.372, IT&C Department, dated 24.09.2004.
- 3. G.O.Rt.No.390, IT&C Department, dated 12.09.2006.
- 4. From the BSNL, Hyderabad Telecom Department, A/c.No.9000616851, Bill No.327399589, dt.06-11-2013.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,402/- (Rupees Two thousand four hundred and two only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 01-10-2013 to 31-10-2013 of the telephone No.23756305 for both telephone and internet usage installed in the residence of the Special Secretary to Government (P), MA & UD Department.

- 2. The expenditure shall be debited to the Head of Account under 2251 Secretariat Social Services MH 090 Secretariat SH (07) MA & UD 130 Office expenses 131-Utility payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. PRATHAP EDDY, DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. Copy to: The Accounts Officer (Cash), BSNL, Hyderabad. P.S to Spl. Secretary to Govt. (P), MA & UD Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER